To: Fritz, Matthew[Fritz.Matthew@epa.gov]

Cc: Jenkins, Donna[Jenkins.Donna@epa.gov]; Kitamura, Louise[Kitamura.Louise@epa.gov]; Hurt,

Tiffany[Hurt.Tiffany@epa.gov]; Washington, Valerie[Washington.Valerie@epa.gov]; Brennan,

Thomas[Brennan.Thomas@epa.gov]; Vogel, Carol[Vogel.Carol@epa.gov]

From: Cuscino, Glen

Sent: Mon 8/17/2015 1:10:23 PM

Subject: FW: Data Call: Gold King Mine Release Personnel

Pay Cap Waiver Template.xlsx

Matt/Donna: With john out, I hope I am ok in bringing the following to your attention. I know as part of the response to Gold King, several Front office people are working on the issue, including the Administrator. We will need their names and as much of the data requested in the template attached that you can provide so that eligible people can work overtime and so all people working the issue use a site charge code on the pay card so we can track how much time is spent on the issue.

In addition, as highlighted under a separate email, People plus will need to include a new charge code for people working on the response. I will send that to you shortly after this email, but folks here will need to set up the codes through people plus, and your timekeeper will made aware of the inclusion of these new codes as choices on the time cards.

From: Cuscino, Glen

Sent: Monday, August 17, 2015 9:02 AM

To: Smith, Roxanne

Cc: Hurt, Tiffany; Kitamura, Louise; Brennan, Thomas; Vogel, Carol

Subject: FW: Data Call: Gold King Mine Release Personnel

Roxanne: Please see attached. I know as part of the response, several OPA people are working it, including working overtime. We will need their names and as much of the data requested in the template below you can provide.

In addition, under separate cover, People plus will need to include a new charge code for people working on the response. I will send that to you shortly after this email, but folks here will need to set up the codes through people plus, and your timekeeper made aware of the inclusion of these new codes as choices.

From: Freggens, Barbara On Behalf Of EOC Finance

Sent: Friday, August 14, 2015 4:31 PM

To: EOC_Manager,; EOC Documentation; Ostrander, David; Ruhl, Christopher; Williams, Laura; Wagner, Christine; Calanog, Steve; OCFO-Regional-Comptroller; OCFO-SBO

Cc: EOC Finance

Subject: Data Call: Gold King Mine Release Personnel

In anticipation of receiving the Pay Cap Waiver for overtime, we need each office/region to complete the attached template to provide information on all employees working on the response to the Gold King Mine Release.

For questions, please contact the EOC Finance Desk (202) 250-8913.